

OSA - 4627-65

24 November 1965

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Subject: PO Approvals, Request For

Dear Chuck:

In connection with the subject matter please give consideration to approval of the following:

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- * 1. Under AF33(657)-12278 (DT and E Procurement) re. existing PO #2550 with Control Data Corporation, Great Neck, New York
 - a. Basic PO approved over [] signature on 7 July 1965.
 - * b. Supplement #1 issued to extend rental period to 12/31/65- PO limitation of \$20,000 remains unchanged.
 - * 2. Under AF33(657)-12843 (CPC Procurement) re. existing PO #187761 with Security Controls Inc., Westbury, New York
 - a. Basic PO calling for the rental of two (2) security boxes did not require PO approval in that the amount did not exceed \$1,000 (total was \$600).
 - * b. Supplement #1 is issued to extend rental period beginning 20 October 1965 and ending 20 October 1966 - increase due to this supplement is \$600 - total amount of order is now \$1,200.
 - * 3. Under AF33(657)-12843 (CPC Procurement) re. existing PO #206451 with IBM, Hempstead, New York
 - a. Basic PO approved over [] signature on 12 April 1965 - limit of procurement (rental) was \$2,026 (6 months).
 - b. Supplement #2 increasing procurement limit from \$1,518 to \$1,633.50 to cover the first three (3) months of equipment rental was approved over [] signature on 6 July 1965.
 - * c. Supplement #3 is issued to cover final three (3) months of rental @ \$1,485 thereby bringing total PO amount to \$3,045 (indicated total amount of \$3,118.50 varies from actual of \$3,045 by \$73.50 which reflects reduced rental cost during first three (3) months).

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- OK 4. Under AF33(657)-12843 (CPC Procurement) re. existing PO #2069 with Control Data Corp., Minneapolis, Minn.
- a. Basic PO approved by correspondence of 19 June 1965.
 - b. Supplement #1 revised monthly rental rate downward from \$26,283 to \$21,373.
 - c. Supplement #2 added an IBM Key Punch at a rate of \$66 per month bringing total monthly rental to \$21,439.
 - d. Supplement #3 added a Card Reader and a Card Reader Controller at monthly rental rates of \$400 and \$100 respectively - this approved over [] signature.
 - e. Supplement #4 added eight (8) additional items to the complement of rental equipment bringing the May monthly rental cost to \$30,899 at such time as all equipment(s) are installed.
 - *f. Supplement #5 issued to extend the period of rental for item nos. 2 and 3 for an additional three (3) months-net affect is to increase total PO amount from [].
 - *g. Supplement #6 issued to delete the rental of three (3) No. 607 Magnetic Tape transports and to provide for unlimited usage of items 1 through 15 of the CDC-3200 computer procurement. Supplement also provides 24-hour, 5-day week, on-site maintenance for the computer (rental) system. Net result of supplement is that the total value of the PO has been reduced from [].
- OK 5. Under AF33(657)-12846 (Follow-on EMR Procurement) re. PO #222797 with Hewlett-Packard Co., New York City, New York
- *a. Basic PO calls for the rental procurement of a model 851A/8552A Spectrum Analyzer for a three (3) month period in the total amount of \$3,040. (This as discussed between [] and the writer on 18 November 1965.)
- OK 6. Under AF33(657)-12846 (Follow-on EMR Procurement) re. PO #207469 with [] New York.

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- *a. Basic PO calls for the construction of office areas (for Program Management Group) in the total facility cost of \$8,650, the aforementioned amount being divided \$3,400 as a Contractor overhead charge and \$5,250 as a direct cost to the above contract. (This as discussed with [] [] on 9 November 1965. [] of the opinion that since the additional area is partially the result of the Contractor's staffing for SRA requirements the direct charge might be against contract AF33(657)-15024 (FY-66 Services and Supplies Contract).)

7. Under AF33(657)-12846 (Follow-on EMR Procurement) re. PO #207479 with [] New York

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- *a. Basic PO calls for the construction of a security type enclosure on the shop floor, said enclosure to be utilized for the assembly and test of EMR systems-total facility cost \$2,575.

*DENOTES SUPPLEMENT (OR BASIC PO) REQUIRING APPROVAL AT THIS TIME.

Please be advised an appropriate set of information is being retained in this Contractor's files for possible future reference.

Regards,

Jim
Jim

APPROVED:

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[]

8 Dec 1965